

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LEWIS BROWN JR

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Case No.: 08-21453

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2008.
- 2) This case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009, 02/01/2010.
- 5) The case was dismissed on 03/08/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,827.26
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,510.00
Less amount refunded to debtor	\$ 37.54
NET RECEIPTS	\$ 6,472.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,250.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 445.30
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,695.30**

Attorney fees paid and disclosed by debtor **\$ 1,250.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OCWEN FEDERAL BANK	SECURED	92,457.00	87,232.25	.00	.00	.00
OCWEN FEDERAL BANK	SECURED	NA	19,098.18	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,713.00	1,712.31	1,712.31	160.19	.00
ASSET ACCEPTANCE	UNSECURED	3,684.00	3,921.79	3,921.79	366.90	.00
ECAST SETTLEMENT COR	UNSECURED	10,617.00	10,617.72	10,617.72	993.31	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
T MOBILE	UNSECURED	1,457.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	191.00	NA	NA	.00	.00
T MOBILE	UNSECURED	1,457.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	191.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,229.00	1,229.64	1,229.64	115.03	.00
CAPITAL ONE	UNSECURED	4,890.00	5,298.59	5,298.59	495.70	.00
ECAST SETTLEMENT COR	UNSECURED	2,051.00	2,101.79	2,101.79	196.63	.00
CAPITAL ONE	UNSECURED	1,965.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,834.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,213.00	1,539.63	1,539.63	144.03	.00
ECAST SETTLEMENT COR	UNSECURED	3,762.00	3,762.94	3,762.94	352.03	.00
ROUNDUP FUNDING LLC	UNSECURED	811.00	811.47	811.47	75.92	.00
CITIBANK USA	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	932.00	947.35	947.35	88.63	.00
FIRST PREMIER BANK	UNSECURED	764.00	764.24	764.24	71.49	.00
FIRST CONSUMERS NATI	UNSECURED	618.00	523.41	523.41	37.86	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST NATIONAL BANK	UNSECURED	1,229.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,712.00	1,713.63	1,713.63	160.31	.00
HSBC	UNSECURED	323.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,280.00	1,280.79	1,280.79	119.82	.00
ECAST SETTLEMENT COR	UNSECURED	1,059.00	1,059.82	1,059.82	99.15	.00
PREMIER BANK CARD	UNSECURED	660.00	618.04	618.04	44.71	.00
HSBC NV/GM CARD	OTHER	NA	NA	NA	.00	.00
MERRICK BANK	UNSECURED	2,341.00	2,341.61	2,341.61	219.06	.00
COTTAGE EMERGENCY PH	UNSECURED	258.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	23.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	114.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	134.00	NA	NA	.00	.00
HSBC BANK USA/ OCWEN	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	502.89	502.89	36.39	.00
OCWEN FEDERAL BANK	UNSECURED	12,841.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	40,747.66	3,777.16	.00

Disbursements:

Expenses of Administration	\$ 2,695.30	
Disbursements to Creditors	\$ 3,777.16	
TOTAL DISBURSEMENTS:		\$ 6,472.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.